

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

XAVIER P BURROWS SR  
AUDRA SMITH BURROWS  
Debtor(s)

Case No. 15-01769

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2015.
- 2) The plan was confirmed on 07/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/05/2016.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$9,216.94  
Less amount refunded to debtor \$327.19

**NET RECEIPTS: \$8,889.75**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$373.30  
Other \$10.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,383.30**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE TRINITY HOSPITAL	Unsecured	572.00	NA	NA	0.00	0.00
ANNA SAGAN BLASIOUS	Unsecured	198.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	NA	1,958.34	1,958.34	1,958.34	0.00
BANK OF AMERICA	Secured	148,767.00	146,831.22	152,358.30	0.00	0.00
Brown & Joseph, LTD.	Unsecured	280.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	9,839.00	10,636.88	10,636.88	0.00	0.00
CHASE	Unsecured	3,462.00	NA	NA	0.00	0.00
CITY COLLEGES OF CHICAGO	Unsecured	502.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	111.00	1,568.92	1,568.92	0.00	0.00
CONTINENTAL SERVICE GROUP INC	Unsecured	502.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	4,903.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	4,903.00	5,474.98	5,474.98	0.00	0.00
GRANT & WEBER	Unsecured	249.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,069.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	142.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	321.00	329.46	329.46	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	24,103.00	20,425.00	20,425.00	1,860.84	687.27
PERITUS PORTFOLIO SERVICES	Unsecured	NA	3,707.24	3,707.24	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	136.00	283.14	283.14	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,903.00	2,272.20	2,272.20	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,314.00	3,924.20	3,924.20	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	5,880.00	6,497.41	6,497.41	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,009.00	2,258.93	2,258.93	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	357.00	503.03	503.03	0.00	0.00
RIVEREDGE HOSPITAL	Unsecured	108.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	41,597.00	39,286.32	39,286.32	0.00	0.00
SUPERIOR AIR GROUND AMB SERV	Unsecured	253.00	NA	NA	0.00	0.00
UNITED RECOVERY SERVICE	Unsecured	405.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$152,358.30	\$0.00	\$0.00
Mortgage Arrearage	\$1,958.34	\$1,958.34	\$0.00
Debt Secured by Vehicle	\$59,711.32	\$1,860.84	\$687.27
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$214,027.96</b>	<b>\$3,819.18</b>	<b>\$687.27</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,456.39</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,383.30</u>	
Disbursements to Creditors	<u>\$4,506.45</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$8,889.75</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/22/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.